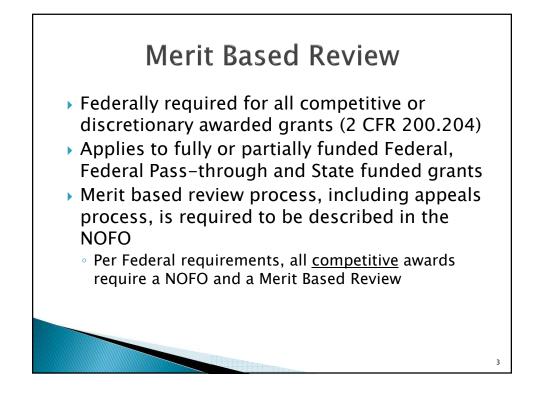
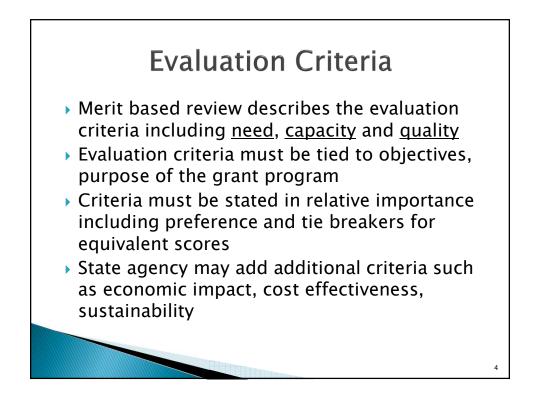
## Merit Based Review and Programmatic Risk Assessment

GATU Webinar - Part 2 March 2017 Presented by Jennifer Butler, CMC

## **Presentation Objectives**

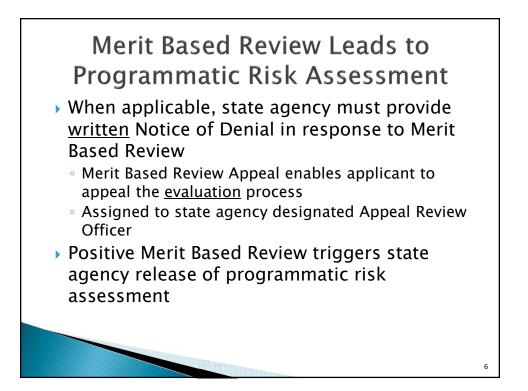
- Merit based review of grant applications
  Required for all competitive / discretionary awards
- Evaluation criteria for grant applications
- State agency support for merit based review decisions
- Programmatic risk assessment following merit based review
- Specific conditions of merit based review and programmatic risk assessment
- NOSA to communicate specific conditions

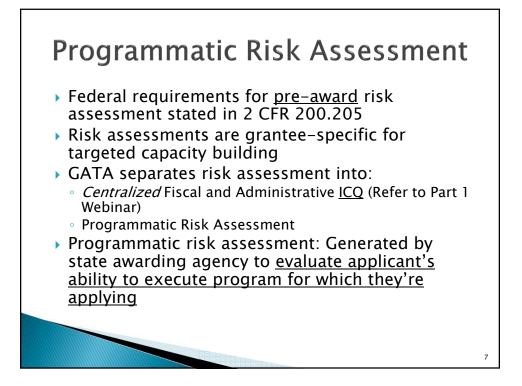




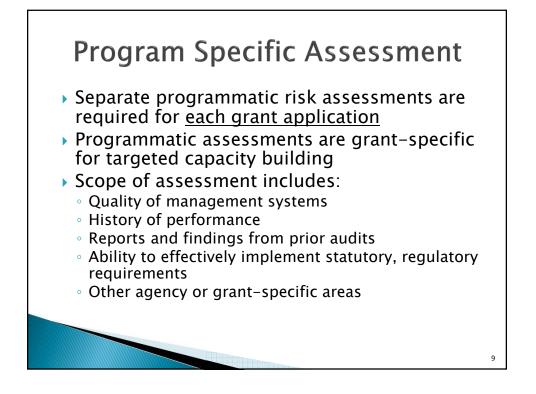


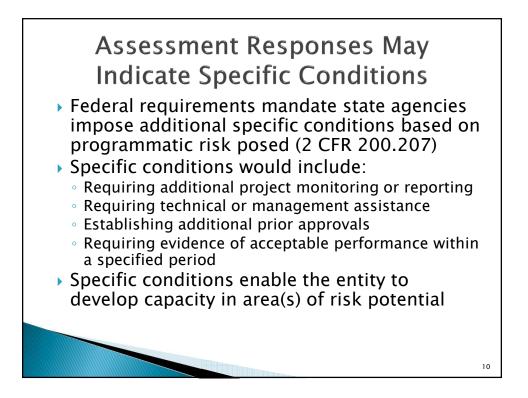
- Merit based review must be conducted by committee with members that do not have any real or apparent conflicts of interest
  - Merit Based Review Committee Confidentiality Agreement and Conflict of Interest Disclosure
- Grant Award File must be maintained to document grant award process including written determination of award and grant application requirements
  - Written evaluations must include numerical ratings
  - Identify specific conditions that may be required in response to Merit Based Review
  - File must be available for audit



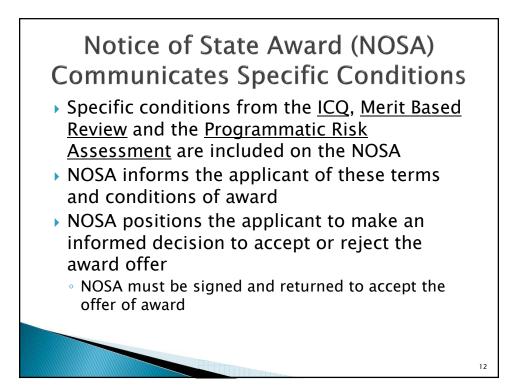


A separate programmatic risk assessment is required for <u>each</u> grant application.			
Responses should be <u>program-specific.</u>			
	Program Associated with this		
	Programmatic Risk		
	Assessment:		
	Awarding State Agency:		
	Entity Completing		
	Programmatic Risk		
	Assessment:		
	Individual Completing		
	Programmatic Risk		
	Assessment:		
	Contact Information for		
	Completer (Phone/Email):		8
		Non-	Ũ

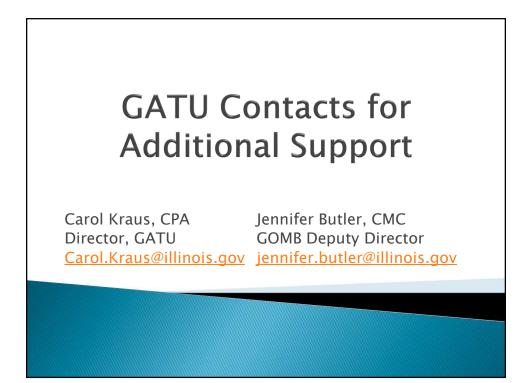












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